

State Water Resources Control Board

Division of Drinking Water

March 29, 2019

System No. 1503526

Mr. Gary Schneider, Water Master
Wini Mutual Water Company
3646 South Fairfax Road
Bakersfield, CA 93307

COMPLIANCE ORDER NO. 03_12_19R_001 1,2,3-TRICHLOROPROPANE (1,2,3-TCP) MAXIMUM CONTAMINANT LEVEL VIOLATION FOR THE 4TH QUARTER OF 2018

Dear Mr. Schneider:

Enclosed is Compliance Order No. 03_12_19R_001 (hereinafter "Order") issued to the Wini Mutual Water Company (hereinafter "Water System") public water system. **Please note there are legally enforceable deadlines associated with this Order starting on page four of the Order.**

The Water System will be billed at the State Water Resources Control Board's (hereinafter "State Water Board") hourly rate for the time spent on issuing this Order. California Health and Safety Code (hereinafter "CHSC") Section 116577 provides that a public water system must reimburse the State Water Board for actual costs incurred by the State Water Board for specified enforcement actions, including preparing, issuing and monitoring compliance with an order. At this time, the State Water Board has spent approximately 1.5 hours on enforcement activities associated with this violation.

The Water System will receive a bill sent from the State Water Board in August of the next fiscal year. This bill will contain fees for any enforcement time spent on the Water System for the current fiscal year.

Any person who is aggrieved by a citation, order or decision issued under authority delegated to an officer or employee of the State Water Board under Article 8 (commencing with CHSC, Section 116625) or Article 9 (commencing with CHSC, Section 116650), of the Safe Drinking Water Act (CHSC, Division 104, Part 12, Chapter 4), may file a petition with the State Water Board for reconsideration of the citation, order or decision.

Petitions must be received by the State Water Board within 30 days of the issuance of the citation, order or decision by the officer or employee of the State Water Board. The date of issuance is the date when the Division of Drinking Water mails a copy of the citation, order or decision. If the 30th day falls on a Saturday, Sunday, or state holiday, the petition is due the following business day by 5:00 p.m.

Information regarding filing petitions may be found at:

http://www.waterboards.ca.gov/drinking_water/programs/petitions/index.shtml

If you have any questions regarding this matter, please contact Mr. Shawn Demmers of my staff at (559) 447-3136 or me at (559) 447-3302.

Sincerely,



Chad Fischer, P.E.
Senior Sanitary Engineer, Visalia District
SOUTHERN CALIFORNIA BRANCH
DRINKING WATER FIELD OPERATIONS

District webpage: http://www.waterboards.ca.gov/drinking_water/programs/districts/visalia_district.shtml

Certified Mail No. 7015 1660 0000 0782 0001

CJF/SD

Enclosures

cc: Kern County Environmental Health Department

Electronic copy to: Seaco Technologies, Inc. (ktoth@seacotech.com)

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
DIVISION OF DRINKING WATER

Name of Public Water System: Wini Mutual Water Company

Water System No: 1503526

Attention: Mr. Gary Schneider, Water Master

3646 South Fairfax Road

Bakersfield, CA 93307

Issued: March 29, 2019

COMPLIANCE ORDER FOR NONCOMPLIANCE
CALIFORNIA HEALTH AND SAFETY CODE, SECTION 116555 AND
CALIFORNIA CODE OF REGULATIONS, TITLE 22, SECTION 64444

1,2,3-TRICHLOROPROPANE MAXIMUM CONTAMINANT LEVEL VIOLATION
4TH QUARTER 2018

The California Health and Safety Code (hereinafter "CHSC"), Section 116655 authorizes the State Water Resources Control Board (hereinafter "State Water Board"), to issue a compliance order to a public water system when the State Water Board determines that the public water system has violated or is violating the California Safe Drinking Water Act (hereinafter "California SDWA"), (CHSC, Division 104, Part 12,

Chapter 4, commencing with Section 116270), or any regulation, standard, permit, or order issued or adopted thereunder.

The State Water Board, acting by and through its Division of Drinking Water (hereinafter "Division"), and the Deputy Director for the Division, hereby issues Compliance Order No. 03_12_19R_001 (hereinafter "Order"), pursuant to Section 116655 of the CHSC to the Wini Mutual Water Company (hereinafter "Water System"), for violation of CHSC, Section 116555(a)(1) and California Code of Regulations (hereinafter "CCR"), Title 22, Section 64444, Maximum Contaminant Levels (hereinafter "MCL") – Organic Chemicals.

STATEMENT OF FACTS

The Water System is classified as a community public water system with a population of 29 persons served through 12 service connections. The Wini Mutual Water Company operates under Domestic Water Supply Permit No. 03-19-08P-010 issued by the California Department of Public Health (now the State Water Board) on September 23, 2008. The Water System uses a single groundwater source to supply the system: Wini Well.

CHSC, Section 116555 requires all public water systems to comply with primary drinking water standards as defined in CHSC, Section 116275(c). Primary drinking water standards include maximum levels of contaminants, specific treatment standards, and monitoring and reporting requirements as specified in regulations adopted by the State Water Board.

CCR, Title 22, Section 64444 Maximum Contaminant Levels – Organic Chemicals states that public water systems shall comply with the primary MCLs established in

table 64444-A. The MCL for 1,2,3-Trichloropropane (hereinafter "1,2,3-TCP") is 0.000005 milligrams per liter (hereinafter "mg/L").

CCR, Title 22, Section 64445.1(c)(5)(C) Repeat Monitoring and Compliance – Organic Chemicals states that if any sample would cause the running annual average to exceed the MCL, the water system is immediately in violation. If a system takes more than one sample in a quarter, the average of all the results for that quarter shall be used when calculating the running annual average. If a system fails to complete four consecutive quarters of monitoring, the running annual average shall be based on an average of the available data.

The State Water Board received laboratory results for four 1,2,3-TCP samples collected on February 7, 2018, May 2, 2018, August 8, 2018, and November 7, 2018 from Wini Well. The samples showed 1,2,3-TCP concentrations of 0.000010 mg/L, 0.000012 mg/L, 0.000011 mg/L, and 0.0000078 mg/L, respectively. A summary of the Water System's most recent 1,2,3-TCP monitoring results are presented in Table 1 below:

Table 1 – Wini Well 1,2,3-TCP Sample Results (mg/L)
(1,2,3-TCP MCL is 0.000005 mg/L)

Compliance Period	Sample Date	Result	Average
1 st Quarter	February 7, 2018	0.000010	
2 nd Quarter	May 2, 2018	0.000012	
3 rd Quarter	August 8, 2018	0.000011	
4 th Quarter	November 7, 2018	0.0000078	
Running Annual Average (RAA)			0.000010

DETERMINATION

The State Water Board has determined that the Water System has failed to comply with primary drinking water standards pursuant to CHSC, Section 116555 and the 1,2,3-TCP MCL pursuant to CCR, Title 22, Section 64444.

DIRECTIVES

To ensure that the water supplied by the Water System is at all times safe, wholesome, healthful, and potable, the Water System is hereby directed to take the following actions:

1. By **March 29, 2022**, comply with CCR, Title 22, Section 64444.
2. Quarterly sampling for 1,2,3-TCP from Wini Well must begin with the 2nd Quarter of 2019. The analytical result of the sample must be submitted electronically to the State Water Board, by the laboratory, that conducts the analysis, no later than the tenth day of the month following completion of the analyses.
3. By **April 19, 2019**, notify all persons served by the Water System of the violation of CCR, Title 22, Section 64444, in conformance with Sections 64463.4 and 64465. Public notification to the persons served by the Water System shall continue quarterly until the State Water Board determines that the 1,2,3-TCP contamination is resolved. Appendix 1: Notification Template must be used to fulfill this directive, unless otherwise approved by the State Water Board. **The Water System must edit the wording of the sample notification as necessary.**

- 1 4. Complete Appendix 2: Certification of Completion of Public Notification Form.
2 Submit it together with a copy of the public notification required by Directive
3 Number 3 to the State Water Board within 10 days following each public
4 notification. The first certification of completion of public notification form is due
5 by **April 29, 2019**.
6
- 7 5. Prepare for State Water Board approval, a Corrective Action Plan, identifying
8 improvements to the water system designed to correct the water quality
9 problems identified as an exceedance of the 1,2,3-TCP MCL and ensure that
10 the Water System delivers water to consumers that meets primary drinking
11 water standards. The plan shall include a time schedule for completion of each
12 of the phases of the project such as design, construction, and startup, and a
13 date as of which the Water System will be in compliance with the 1,2,3-TCP
14 MCL, which date must be no later than **March 29, 2022**.
15
- 16 6. By **May 17, 2019**, submit the Corrective Action Plan to the State Water Board's
17 office located at 265 West Bullard Avenue, Suite 101, Fresno, CA 93704.
18
- 19 7. Perform the State Water Board approved Corrective Action Plan, and each and
20 every element of said plan, according to the time schedule set forth therein.
21
- 22 8. By **July 10, 2019**, and every three months thereafter, submit a report to the
23 State Water Board in the form provided as Appendix 3 showing actions taken
24 during the previous quarter (calendar three months) to comply with the
25 Corrective Action Plan.
26
- 27 9. By **March 29, 2022**, demonstrate to the State Water Board that the water
28 delivered by the Water System complies with the 1,2,3-TCP MCL.
29

1 10. Notify the State Water Board in writing no later than five (5) days prior to the
2 deadline for performance of any directive set forth herein if the Water System
3 anticipates it will not meet the deadline.
4

5 11. By **April 19, 2019**, complete and return to the State Water Board the
6 "Notification of Receipt" form attached to this Order as Appendix 4. Completion
7 of this form confirms that the Water System has received this Order and
8 understands that it contains legally enforceable directives with due dates.
9

10 All submittals required by this Order, unless otherwise specified in the directives above,
11 must be electronically submitted to the State Water Board at the following address.

12 The subject line for all electronic submittals corresponding to this Order must include
13 the following information: Water System name and number, Order number and title of
14 the document being submitted.
15

16 Tricia A. Wathen, P.E., Senior Sanitary Engineer
17 State Water Resources Control Board
18 Division of Drinking Water, Visalia District
19 265 W. Bullard Ave, Suite 101
20 Fresno, CA 93704

21 Dwpdist12@waterboards.ca.gov
22

23 The State Water Board reserves the right to make modifications to this Order as it may
24 deem necessary to protect public health and safety. Such modifications may be issued
25 as amendments to this Order and shall be effective upon issuance.
26

27 Nothing in this Order relieves the Water System of its obligation to meet the
28 requirements of the California SDWA (CHSC, Division 104, Part 12, Chapter 4,

1 commencing with Section 116270), or any regulation, standard, permit or order issued
2 or adopted thereunder.

3
4 **PARTIES BOUND**

5 This Order shall apply to and be binding upon the Water System, its owners,
6 shareholders, officers, directors, agents, employees, contractors, successors, and
7 assignees.

8
9 **SEVERABILITY**

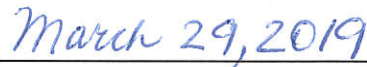
10 The directives of this Order are severable, and the Water System shall comply with
11 each and every provision thereof notwithstanding the effectiveness of any provision.

FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the State Water Board to: issue a citation or order with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any regulation, permit, standard, citation, or order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order. The California SDWA also authorizes the State Water Board to take action to suspend or revoke a permit that has been issued to a public water system if the public water system has violated applicable law or regulations or has failed to comply with an order of the State Water Board, and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with an order of the State Water Board. The State Water Board does not waive any further enforcement action by issuance of this Order.



Tricia A. Wathen, P.E., Chief
Central California Section
State Water Resources Control Board
Division of Drinking Water



Date

Appendices (4):

1. Notification Template
2. Certification of Completion of Public Notification
3. Quarterly Progress Report
4. Notification of Receipt



Certified Mail No. 7015 1660 0000 0782 0001

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

- This notice is being sent to you by Wini Mutual Water Company Date distributed:

APPENDIX 2
CERTIFICATION OF COMPLETION OF PUBLIC NOTIFICATION

Compliance Order Number: 03_12_19R_001

Name of Water System: Wini Mutual Water Company

System Number: 1503526

Attach a copy of the public notice distributed to the water system's customers.

This form, when completed and sent to dwpdist12@waterboards.ca.gov for the Division of Drinking Water, Visalia District 12, 265 W. Bullard Avenue, Suite 101, Fresno, CA 93704 serves as certification that public notification to water users was completed as required by Title 22, California Code of Regulations, Sections 64463-64465.

Public notification for failure to comply with the **1,2,3-TCP MCL** was conducted on:

Notification was made on _____ (date).

For the following monitoring period: **1st 2nd 3rd 4th** quarter(s) of _____ (year).
(Circle appropriate quarter(s))

To summarize report delivery used and good-faith efforts taken, please check all items below that apply and fill-in where appropriate:

For Community and non-transient non-community public water systems

☐ The notice was distributed by mail or direct delivery to each customer on: _____

One or more of the following methods were used to reach persons not likely to be reached by a mailing or direct delivery or persons served by a transient public water system (renters, nursing home patients, prison inmates, etc.):

☐ Posted the notice at the following conspicuous locations served by the water system. (If needed, please attach a list of locations). _____

☐ Publication of the notice in a local newspaper or newsletter of general circulation (attach a copy of the published notice, including name of newspaper and date published).

☐ Posted the notice on the Internet at www._____

☐ Other method used to notify customers. _____

I hereby certify that the above information is factual.

Certified by: Printed Name _____ Title _____

Signature _____

Date _____

Disclosure: Be advised that the California Health and Safety Code, Sections 116725 and 116730 state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the Safe Drinking Water Act may be liable for, respectively, a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation or, for continuing violations, for each day that violation continues, or be punished by a fine of not more than \$25,000 for each day of violation, or by imprisonment in the county jail not to exceed one year, or by both the fine and imprisonment.

APPENDIX 3: QUARTERLY PROGRESS REPORT

Water System: Wini Mutual Water Company	Water System No: 1503526
Compliance Order No: 03_12_19R_001	Violation: 1,2,3-TCP MCL
Calendar Quarter:	Date:

This form should be prepared and signed by Water System personnel with appropriate authority to implement the directives of the Compliance Order and the Corrective Action Plan. Please attach additional sheets as necessary. The quarterly progress report must be submitted by the 10th day of each subsequent quarter, to the Division of Drinking Water, Visalia District 12 Office to the following email address: dwpdist12@waterboards.ca.gov titled appropriately.

Summary of Compliance Plan:

--

Tasks completed in the reporting quarter:

--

Tasks remaining to complete:

--

Anticipated compliance date:

--

Printed Name**Signature**

Title**Date**

APPENDIX 4– NOTIFICATION OF RECEIPT

Compliance Order Number: 03_12_19R_001

Name of Water System: Wini Mutual Water Company

System Number: 1503526

Certification

I certify that I am an authorized representative of the Wini Mutual Water Company and that Compliance Order No. 03_12_19R_001 was received on _____. Further I certify that the Order has been reviewed by the appropriate management staff of the Wini Mutual Water Company and it is clearly understood that Compliance Order No. 03_12_19R_001 contains legally enforceable directives with specific due dates.

Signature of Water System Representative

Date

**THIS FORM MUST BE COMPLETED AND RETURNED TO THE STATE WATER BOARD,
DIVISION OF DRINKING WATER, NO LATER THAN April 19, 2019**

Disclosure: Be advised that the California Health and Safety Code, Sections 116725 and 116730 state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the Safe Drinking Water Act may be liable for, respectively, a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation or, for continuing violations, for each day that violation continues, or be punished by a fine of not more than \$25,000 for each day of violation, or by imprisonment in the county jail not to exceed one year, or by both the fine and imprisonment.